

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|-------------------------------|--|------|-------|---------------------------------------|------------------------|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| | COMPANY TOTAL | | 87.75 | 3,853.84 | 1,057.46 | 156.15 | Net Pay 2,640.23 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security 238.94 | | |
| | | | | | Medicare 55.88 | | |
| | | | | | NY Unemploy 7.66 | | |
| | | | | | NY Re-empl Svc 1.09 | | |
| | | | | TOTAL EMPLOYER LIABILITY | 303.57 | | |
| | | | | TOTAL TAX LIABILITY | 1,361.03 | | |
| (IC) = Independent Contractor | | | | | | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|--------------------------------|--|---------|-------|----------|--|--|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| Cedeno, Joaquin B 7 14 | Hourly | 15:2000 | 32:00 | 486:40 | Social Security 30:15 Medicare 7:05 Fed Income Tax 25:96 NY Income Tax 16:07 NY Disability 0:60 NY Disability PFL 1:31 NY NYC CTY Inc 11:48 | Union dues 12:69 | Direct Deposit # 10163 Check Amt 0.00 Chkg 4386 381.09 |
| | EMPLOYEE TOTAL | | 32:00 | 486:40 | 92:62 | 12:69 | Net Pay 381.09 |
| | | | | | | | |
| Cintron, Francisc... 6 5 | Hourly | 15:3100 | 40:00 | 612:40 | Social Security 37:97 Medicare 8:88 Fed Income Tax 60:92 NY Income Tax 23:60 NY Disability PFL 1:65 NY Disability 0:60 NY NYC CTY Inc 16:53 | Union dues 12:69 | Direct Deposit # 10164 Check Amt 0.00 Chkg 9024 449.56 |
| | EMPLOYEE TOTAL | | 40:00 | 612:40 | 150:15 | 12:69 | Net Pay 449.56 |
| | | | | | | | |
| Perez, Wilburt 3 4 | Salary | | | 1,307:69 | Social Security 81:08 Medicare 18:96 Fed Income Tax 190:65 NY Income Tax 65:95 NY Disability PFL 3:53 NY Disability 0:60 NY NYC CTY Inc 45:45 | Garnishment 130:77 | Direct Deposit # 10165 Check Amt 0.00 Chkg 7294 770.70 |
| | EMPLOYEE TOTAL | | | 1,307:69 | 406:22 | 130:77 | Net Pay 770.70 |
| | | | | | | | |
| Ten, Melissa 5 12 | Hourly | 25:0000 | 5:50 | 137:50 | Social Security 81:65 Medicare 19:10 Fed Income Tax 156:28 NY Income Tax 64:16 NY Disability PFL 3:56 NY Disability 0:60 NY NYC CTY Inc 45:02 | | Direct Deposit # 10166 Check Amt 0.00 Chkg 9872 946.46 |
| | Hourly Salary | 39:7500 | 3:00 | 1,060:08 | | | |
| | EMPLOYEE TOTAL | | 8:50 | 1,316:83 | 370:37 | | Net Pay 946.46 |
| COMPANY TOTALS | | | | | | | |
| 4 Person(s) | Hourly | | 80:50 | 1,355:55 | Social Security 230:85 Medicare 53:99 Fed Income Tax 433:81 NY Income Tax 169:78 NY Disability 2:40 NY Disability EE P 10:05 NY NYC CTY Inc 118:48 | Garnishment 130:77 Union dues 25:38 | Check Amt 0.00 Dir Dep 2,547.81 |
| 4 Transaction(s) | Salary | | | 2,367:77 | | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|-------------------------------|--|------|-------|----------|---------------------------------|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| | COMPANY TOTAL | | 80.50 | 3,723.32 | | | |
| | | | | | 1,019.36 | 156.15 | Net Pay 2,547.81 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security 230.85 | | |
| | | | | | Medicare 53.98 | | |
| | | | | | NY Unemploy 13.48 | | |
| | | | | | NY Re-empl Svc 1.92 | | |
| | | | | | TOTAL EMPLOYER LIABILITY 300.23 | | |
| | | | | | TOTAL TAX LIABILITY 1,319.59 | | |
| (IC) = Independent Contractor | | | | | | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|---------------------------|--|---------|-------|---------------------------------------|--|--|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| Cedeno, Joaquin B 7 | Hourly | 15:2000 | 24:00 | 364:80 | Social Security 22:62 Medicare 5:29 Fed Income Tax 12:63 NY Income Tax 9:19 NY Disability PFL 0:98 NY Disability 0:60 NY NYC CTY Inc 6:83 | | Direct Deposit # 10158 Check Amt 0.00 Chkg 4386 306.56 |
| | EMPLOYEE TOTAL | | 24:00 | 364:80 | 58:14 | | Net Pay 306.56 |
| Cintron, Francisc... 6 | Hourly | 15:3100 | 40:00 | 612:40 | Social Security 43:66 Medicare 10:21 Fed Income Tax 71:94 NY Income Tax 29:20 NY Disability 0:60 NY Disability PFL 1:90 NY NYC CTY Inc 20:34 | Union dues 12:69 | Direct Deposit # 10159 Check Amt 0.00 Chkg 9024 513.72 |
| | Overtime | 22:9650 | 4:00 | 91:86 | | | |
| | EMPLOYEE TOTAL | | 44:00 | 704:26 | 177:85 | 12:69 | Net Pay 513.72 |
| Perez, Wilburt 3 | Salary | | | 1,307:69 | Social Security 81:07 Medicare 18:96 Fed Income Tax 190:65 NY Income Tax 65:95 NY Disability PFL 3:53 NY Disability 0:60 NY NYC CTY Inc 45:45 | Garnishment 130:77 | Direct Deposit # 10160 Check Amt 0.00 Chkg 7294 770.71 |
| | EMPLOYEE TOTAL | | | 1,307:69 | 406:21 | 130:77 | Net Pay 770.71 |
| Ten, Melissa 5 | Hourly | 25:0000 | 4:50 | 112:50 | Social Security 83:79 Medicare 19:59 Fed Income Tax 163:90 NY Income Tax 66:27 NY Disability PFL 3:65 NY Disability 0:60 NY NYC CTY Inc 46:50 | | Direct Deposit # 10161 Check Amt 0.00 Chkg 9872 967.16 |
| | Hourly | 39:7500 | 4:50 | 178:88 | | | |
| | Salary | | | 1,060:08 | | | |
| | EMPLOYEE TOTAL | | 9:00 | 1,351:46 | 384:30 | | Net Pay 967.16 |
| COMPANY TOTALS | | | | | | | |
| 4 Person(s) | Hourly | | 73:00 | 1,268:58 | Social Security 231:14 Medicare 54:05 Fed Income Tax 439:12 NY Income Tax 170:61 NY Disability 2:40 NY Disability EE P 10:06 NY NYC CTY Inc 119:12 | Garnishment 130:77 Union dues 12:69 | Check Amt 0.00 Dir Dep 2,558.25 |
| 4 Transaction(s) | Salary | | | 2,367:77 | | | |
| | Overtime | | 4:00 | 91:86 | | | |

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 02/28/20 12:50 PM

Period Start - End Date
Check Date02/27/20 - 03/04/20
03/04/20Payroll Journal
Page 1 of 2
PYRJRN

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|-------------------------------|--|------|-------|----------|---------------------------|------------|-------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| | COMPANY TOTAL | | 77.00 | 3,728.21 | | 1,026.50 | 143.46 Net Pay 2,558.25 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security | 231.15 | |
| | | | | | Medicare | 54.06 | |
| | | | | | NY Unemploy | 19.59 | |
| | | | | | NY Re-empl Svc | 2.79 | |
| | | | | | TOTAL EMPLOYER LIABILITY | 307.59 | |
| | | | | | TOTAL TAX LIABILITY | 1,334.09 | |
| (IC) = Independent Contractor | | | | | | | |

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 02/28/20 12:50 PM

Period Start - End Date
Check Date02/27/20 - 03/04/20
03/04/20Payroll Journal
Page 2 of 2
PYRJRN

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|---------------------------|--|---------|-------|---------------------------------------|---|--|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| Cintron, Francisc... 6 | Hourly | 15.3100 | 40.00 | 612.40 | Social Security 37.97 Medicare 8.88 Fed Income Tax 60.92 NY Income Tax 23.60 NY Disability 0.60 NY Disability PFL 1.65 NY NYC CTY Inc 16.53 | Union dues 12.69 | Direct Deposit # 10155 Check Amt 0.00 Chkg 9024 449.56 |
| | EMPLOYEE TOTAL | | 40.00 | 612.40 | 150.15 | 12.69 | Net Pay 449.56 |
| | | | | | | | |
| | | | | | | | |
| Perez, Wilburt 3 | Salary | | | 1,307.69 | Social Security 81.08 Medicare 18.96 Fed Income Tax 190.65 NY Income Tax 65.95 NY Disability PFL 3.53 NY Disability 0.60 NY NYC CTY Inc 45.45 | Garnishment 130.77 | Direct Deposit # 10156 Check Amt 0.00 Chkg 7294 770.70 |
| | EMPLOYEE TOTAL | | | 1,307.69 | 406.22 | 130.77 | Net Pay 770.70 |
| | | | | | | | |
| | | | | | | | |
| Ten, Melissa 5 | Hourly | 25.0000 | 7.00 | 175.00 | Social Security 81.50 Medicare 19.06 Fed Income Tax 155.79 NY Income Tax 64.02 NY Disability PFL 3.55 NY Disability 0.60 NY NYC CTY Inc 44.93 | | Direct Deposit # 10157 Check Amt 0.00 Chkg 9872 945.13 |
| | Salary | | | 1,060.08 | | | |
| | Overtime | 39.7500 | 2.00 | 79.50 | | | |
| | EMPLOYEE TOTAL | | 9.00 | 1,314.58 | 369.45 | | Net Pay 945.13 |
| COMPANY TOTALS | | | | | | | |
| 3 Person(s) | Hourly | | 47.00 | 787.40 | Social Security 200.55 Medicare 46.90 Fed Income Tax 407.36 NY Income Tax 153.57 NY Disability 1.80 NY Disability EE P 8.73 NY NYC CTY Inc 106.91 | Garnishment 130.77 Union dues 12.69 | Check Amt 0.00 Dir Dep 2,165.39 |
| 3 Transaction(s) | Salary | | | 2,367.77 | | | |
| | Overtime | | 2.00 | 79.50 | | | |
| | COMPANY TOTAL | | 49.00 | 3,234.67 | 925.82 | 143.46 | Net Pay 2,165.39 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security 200.55 Medicare 46.90 NY Unemploy 16.99 NY Re-empl Svc 2.43 | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

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|-------------------------------|--|------|-------|----------|---|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| | | | | | TOTAL EMPLOYER LIABILITY 266.87 TOTAL TAX LIABILITY 1,192.69 | | |
| (IC) = Independent Contractor | | | | | | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

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|---------------------------|--|---------|-------|----------|---|--|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| Cintron, Francisc... 6 | Hourly | 15.3100 | 40.00 | 612.40 | Social Security 37.97 Medicare 8.88 Fed Income Tax 60.92 NY Income Tax 23.60 NY Disability PFL 1.65 NY Disability 0.60 NY NYC CTY Inc 16.53 | Union dues 12.69 | Direct Deposit # 10152 Check Amt 0.00 Chkg 9024 449.56 |
| | EMPLOYEE TOTAL | | 40.00 | 612.40 | 150.15 | 12.69 | Net Pay 449.56 |
| | Salary | | | 1,307.69 | Social Security 81.08 Medicare 18.96 Fed Income Tax 190.65 NY Income Tax 65.95 NY Disability PFL 3.53 NY Disability 0.60 NY NYC CTY Inc 45.45 | Garnishment 130.77 | Direct Deposit # 10153 Check Amt 0.00 Chkg 7294 770.70 |
| | EMPLOYEE TOTAL | | | 1,307.69 | 406.22 | 130.77 | Net Pay 770.70 |
| | Hourly | 25.0000 | 4.00 | 100.00 | Social Security 83.63 Medicare 19.56 Fed Income Tax 163.33 NY Income Tax 66.11 NY Disability 0.60 NY Disability PFL 3.64 NY NYC CTY Inc 46.39 | | Direct Deposit # 10154 Check Amt 0.00 Chkg 9872 965.63 |
| Ten, Melissa 5 | Salary | | | 1,060.08 | | | |
| | Overtime | 39.7500 | 4.75 | 188.81 | | | |
| | EMPLOYEE TOTAL | | 8.75 | 1,348.89 | 383.26 | | Net Pay 965.63 |
| COMPANY TOTALS | | | | | | | |
| 3 Person(s) | Hourly | | 44.00 | 712.40 | Social Security 202.68 Medicare 47.40 Fed Income Tax 414.90 NY Income Tax 155.66 NY Disability 1.80 NY Disability EE P 8.82 NY NYC CTY Inc 108.37 | Garnishment 130.77 Union dues 12.69 | Check Amt 0.00 Dir Dep 2,185.89 |
| 3 Transaction(s) | Salary | | | 2,367.77 | | | |
| | Overtime | | 4.75 | 188.81 | | | |
| | COMPANY TOTAL | | 48.75 | 3,268.98 | 939.63 | 143.46 | Net Pay 2,185.89 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security 202.68 Medicare 47.40 NY Unemploy 17.17 NY Re-empl Svc 2.45 | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

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|-------------------------------|--|------|-------|----------|---|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| | | | | | TOTAL EMPLOYER LIABILITY 269:70 TOTAL TAX LIABILITY 1,209:33 | | |
| (IC) = Independent Contractor | | | | | | | |

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 02/14/20 11:06 AM

Period Start - End Date
Check Date02/13/20 - 02/19/20
02/19/20Payroll Journal
Page 2 of 2
PYRJRN

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|--|--|---------|-------|----------|---------------------------|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| Ten, Melissa 5 | Hourly | 25.0000 | 6.00 | 150.00 | Social Security | 86.73 | Direct Deposit # 10151 |
| | Salary | | | 1,060.08 | Medicare | 20.29 | Check Amt 0.00 |
| | Overtime | 39.7500 | 4.75 | 188.81 | Fed Income Tax | 174.33 | Chkg 9872 995.49 |
| | | | | | NY Income Tax | 69.16 | |
| | | | | | NY Disability PFL | 3.78 | |
| | | | | | NY Disability | 0.60 | |
| | | | | | NY NYC CTY Inc | 48.51 | |
| | EMPLOYEE TOTAL | | 10.75 | 1,398.89 | | 403.40 | Net Pay 995.49 |
| COMPANY TOTALS 1 Person(s) 1 Transaction(s) | Hourly | | 6.00 | 150.00 | Social Security | 86.73 | Check Amt 0.00 |
| | Salary | | | 1,060.08 | Medicare | 20.29 | Dir Dep 995.49 |
| | Overtime | | 4.75 | 188.81 | Fed Income Tax | 174.33 | |
| | | | | | NY Income Tax | 69.16 | |
| | | | | | NY Disability | 0.60 | |
| | | | | | NY Disability EE P | 3.78 | |
| | | | | | NY NYC CTY Inc | 48.51 | |
| | COMPANY TOTAL | | 10.75 | 1,398.89 | | 403.40 | Net Pay 995.49 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security | 86.73 | |
| | | | | | Medicare | 20.28 | |
| | | | | | NY Unemploy | 7.34 | |
| | | | | | NY Re-empl Svc | 1.05 | |
| | | | | | TOTAL EMPLOYER LIABILITY | 115.40 | |
| | | | | | TOTAL TAX LIABILITY | 518.80 | |
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PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

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|---------------------------|--|---------|-------|---------------------------------------|--|--|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| Cintron, Francisc... 6 | Hourly | 15.3100 | 40.00 | 612.40 | Social Security 37.97 Medicare 8.88 Fed Income Tax 60.92 NY Income Tax 23.60 NY Disability 0.60 NY Disability PFL 1.65 NY NYC CTY Inc 16.53 | Union dues 12.69 | Direct Deposit # 10147 Check Amt 0.00 Chkg 9024 449.56 |
| | EMPLOYEE TOTAL | | 40.00 | 612.40 | 150.15 | 12.69 | Net Pay 449.56 |
| Perez, Wilburt 3 | Salary | | | 1,307.69 | Social Security 81.07 Medicare 18.96 Fed Income Tax 190.65 NY Income Tax 65.95 NY Disability PFL 3.53 NY Disability 0.60 NY NYC CTY Inc 45.45 | Garnishment 130.77 | Direct Deposit # 10148 Check Amt 0.00 Chkg 7294 770.71 |
| | EMPLOYEE TOTAL | | | 1,307.69 | 406.21 | 130.77 | Net Pay 770.71 |
| Perez, Wilfredo 4 | Salary | | | 1,888.08 | Social Security 117.06 Medicare 27.38 Fed Income Tax 301.90 NY Income Tax 100.68 NY Disability PFL 5.10 NY Disability 0.60 NY NYC CTY Inc 69.30 | | Direct Deposit # 10149 Check Amt 0.00 Chkg 7805 1,266.06 |
| | EMPLOYEE TOTAL | | | 1,888.08 | 622.02 | | Net Pay 1,266.06 |
| Ten, Melissa 5 | Salary | | | 1,060.08 | Social Security 91.38 Medicare 21.37 Fed Income Tax 190.83 NY Income Tax 73.73 NY Disability PFL 3.98 NY Disability 0.60 NY NYC CTY Inc 51.70 | | Direct Deposit # 10150 Check Amt 0.00 Chkg 9872 1,040.30 |
| | Overtime | 37.5000 | 6.00 | 225.00 | | | |
| | Overtime | 39.7500 | 4.75 | 188.81 | | | |
| | EMPLOYEE TOTAL | | 10.75 | 1,473.89 | 433.59 | | Net Pay 1,040.30 |
| COMPANY TOTALS | | | | | | | |
| 4 Person(s) | Hourly | | 40.00 | 612.40 | Social Security 327.48 Medicare 76.59 Fed Income Tax 744.30 NY Income Tax 263.96 NY Disability 2.40 NY Disability EE P 14.26 NY NYC CTY Inc 182.98 | Garnishment 130.77 Union dues 12.69 | Check Amt 0.00 Dir Dep 3,526.63 |
| 4 Transaction(s) | Salary | | | 4,255.85 | | | |
| | Overtime | | 10.75 | 413.81 | | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

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|-------------------------------|--|------|-------|----------|---------------------------------|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| | COMPANY TOTAL | | 50.75 | 5,282.06 | | | |
| | | | | | 1,611.97 | 143.46 | Net Pay 3,526.63 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security 327.49 | | |
| | | | | | Medicare 76.59 | | |
| | | | | | NY Unemploy 27.74 | | |
| | | | | | NY Re-empl Svc 3.97 | | |
| | | | | | TOTAL EMPLOYER LIABILITY 435.79 | | |
| | | | | | TOTAL TAX LIABILITY 2,047.76 | | |
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PAYROLL JOURNAL

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|---|--|------|--------|-----------|---------------------------|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| Ten, Melissa 5 | Salary | | | -1,060.08 | Social Security | -91.38 | VOID |
| | Overtime | | -4.75 | -188.81 | Medicare | -21.37 | Direct Deposit # 10150 |
| | Overtime | | -6.00 | -225.00 | Fed Income Tax | -190.83 | Check Amt 0.00 |
| | | | | | NY Income Tax | -73.73 | Chkg 9872 -1,040.30 |
| | | | | | NY Disability | -0.60 | |
| | | | | | NY Disability PFL | -3.98 | |
| | | | | | NY NYC CTY Inc | -51.70 | |
| | EMPLOYEE TOTAL | | -10.75 | -1,473.89 | | -433.59 | Net Pay -1,040.30 |
| COMPANY TOTALS 1 Person(s) 1 Transaction(s) | Salary | | | -1,060.08 | Social Security | -91.38 | Check Amt 0.00 |
| | Overtime | | -10.75 | -413.81 | Medicare | -21.37 | Dir Dep -1,040.30 |
| | | | | | Fed Income Tax | -190.83 | |
| | | | | | NY Income Tax | -73.73 | |
| | | | | | NY Disability | -0.60 | |
| | | | | | NY Disability EE P | -3.98 | |
| | | | | | NY NYC CTY Inc | -51.70 | |
| | COMPANY TOTAL | | -10.75 | -1,473.89 | | -433.59 | Net Pay -1,040.30 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security | -91.38 | |
| | | | | | Medicare | -21.37 | |
| | | | | | NY Unemploy | -7.74 | |
| | | | | | NY Re-empl Svc | -1.11 | |
| | | | | | TOTAL EMPLOYER LIABILITY | -121.60 | |
| | | | | | TOTAL TAX LIABILITY | -555.19 | |
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|---|--|---------|-------|---------------------------------------|--|--|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| Cintron, Francisc... 6 | Hourly | 15.3100 | 40.00 | 612.40 | Social Security 37.97 Medicare 8.88 Fed Income Tax 60.92 NY Income Tax 23.60 NY Disability 0.60 NY Disability PFL 1.65 NY NYC CTY Inc 16.53 | Union dues 12.69 | Direct Deposit # 10144 Check Amt 0.00 Chkg 9024 449.56 |
| | EMPLOYEE TOTAL | | 40.00 | 612.40 | 150.15 | 12.69 | Net Pay 449.56 |
| | | | | | | | |
| Perez, Wilburt 3 | Hourly | 23.0600 | 16.00 | 368.96 | Social Security 71.52 Medicare 16.73 Fed Income Tax 156.75 NY Income Tax 56.56 NY Disability 0.60 NY Disability PFL 3.11 NY NYC CTY Inc 38.99 | Garnishment 115.36 | Direct Deposit # 10145 Check Amt 0.00 Chkg 7294 693.96 |
| | Salary | | | 784.62 | | | |
| | EMPLOYEE TOTAL | | 16.00 | 1,153.58 | 344.26 | 115.36 | Net Pay 693.96 |
| Ten, Melissa 5 | Hourly | 13.2500 | 6.00 | 79.50 | Social Security 76.86 Medicare 17.97 Fed Income Tax 139.29 NY Income Tax 59.46 NY Disability PFL 3.35 NY Disability 0.60 NY NYC CTY Inc 41.76 | | Direct Deposit # 10146 Check Amt 0.00 Chkg 9872 900.29 |
| | Hourly | 25.0000 | 4.00 | 100.00 | | | |
| | Salary | | | 1,060.08 | | | |
| COMPANY TOTALS 3 Person(s) 3 Transaction(s) | EMPLOYEE TOTAL | | 10.00 | 1,239.58 | 339.29 | | Net Pay 900.29 |
| | Hourly | | 66.00 | 1,160.86 | Social Security 186.35 Medicare 43.58 Fed Income Tax 356.96 NY Income Tax 139.62 NY Disability 1.80 NY Disability EE P 8.11 NY NYC CTY Inc 97.28 | Garnishment 115.36 Union dues 12.69 | Check Amt 0.00 Dir Dep 2,043.81 |
| | Salary | | | 1,844.70 | | | |
| COMPANY TOTAL | COMPANY TOTAL | | 66.00 | 3,005.56 | 833.70 | 128.05 | Net Pay 2,043.81 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security 186.34 Medicare 43.58 NY Unemploy 15.79 NY Re-empl Svc 2.26 | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

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|-------------------------------|--|------|-------|---------------------------------------|---|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| | | | | | TOTAL EMPLOYER LIABILITY 247:97 TOTAL TAX LIABILITY 1,081:67 | | |
| (IC) = Independent Contractor | | | | | | | |

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|---------------------------|--|---------|--------|----------|---|---------------------------------------|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| Cintron, Francisc... 6 | Hourly | 15.3100 | 40.00 | 612.40 | | | |
| | | | | | Social Security 37.97 Medicare 8.88 Fed Income Tax 60.92 NY Income Tax 23.60 NY Disability 0.60 NY Disability PFL 1.65 NY NYC CTY Inc 16.53 | Union dues 12.69 | Direct Deposit # 10140 Check Amt 0.00 Chkg 9024 449.56 |
| | EMPLOYEE TOTAL | | 40.00 | 612.40 | 150.15 | 12.69 | Net Pay 449.56 |
| | | | | | | | |
| Perez, Wilburt 3 | Hourly | 23.0600 | 40.00 | 922.40 | | | |
| | | | | | Social Security 57.19 Medicare 13.38 Fed Income Tax 105.89 NY Income Tax 42.48 NY Disability 0.60 NY Disability PFL 2.49 NY NYC CTY Inc 29.40 | Garnishment 92.24 Union dues 17.31 | Direct Deposit # 10141 Check Amt 0.00 Chkg 7294 561.42 |
| | EMPLOYEE TOTAL | | 40.00 | 922.40 | 251.43 | 109.55 | Net Pay 561.42 |
| | | | | | | | |
| Ten, Melissa 5 | Salary | | | 1,060.08 | | | |
| | | | | | Social Security 65.73 Medicare 15.37 Fed Income Tax 99.80 NY Income Tax 48.53 NY Disability PFL 2.86 NY Disability 0.60 NY NYC CTY Inc 34.31 | | Direct Deposit # 10142 Check Amt 0.00 Chkg 9872 792.88 |
| | CHECK 1 TOTAL | | | 1,060.08 | 267.20 | | Net Pay 792.88 |
| | Hourly | 25.0000 | 15.50 | 387.50 | | | |
| | Hourly | 26.5000 | 6.00 | 159.00 | | | |
| | | | | | Social Security 33.88 Medicare 7.93 Fed Income Tax 33.17 NY Income Tax 17.35 NY NYC CTY Inc 13.10 | | Direct Deposit # 10143 Check Amt 0.00 Chkg 9872 441.07 |
| | CHECK 2 TOTAL | | 21.50 | 546.50 | 105.43 | | Net Pay 441.07 |
| | EMPLOYEE TOTAL | | 21.50 | 1,606.58 | 372.63 | | Net Pay 1,233.95 |
| | | | | | | | |
| COMPANY TOTALS | | | | | | | |
| 3 Person(s) | | | | | | | |
| 4 Transaction(s) | | | | | | | |
| | Hourly | | 101.50 | 2,081.30 | Social Security 194.77 Medicare 45.56 Fed Income Tax 299.78 NY Income Tax 131.96 NY Disability 1.80 | Garnishment 92.24 Union dues 30.00 | Check Amt 0.00 Dir Dep 2,244.93 |
| | Salary | | | 1,060.08 | | | |

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 01/24/20 11:12 AM

Period Start - End Date
Check Date01/23/20 - 01/29/20
01/29/20Payroll Journal
Page 1 of 2
PYRJRN

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|-------------------------------|--|------|--------|---------------------------------------|---|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| | COMPANY TOTAL | | 101.50 | 3,141.38 | NY Disability EE P 7:00 NY NYC CTY Inc 93:34 774:21 <i>Employer Liabilities</i> Social Security 194:76 Medicare 45:54 NY Unemploy 16:50 NY Re-empl Svc 2:36 TOTAL EMPLOYER LIABILITY 259:16 TOTAL TAX LIABILITY 1,033:37 | 122:24 | Net Pay 2,244.93 |
| (IC) = Independent Contractor | | | | | | | |

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 01/24/20 11:12 AM

Period Start - End Date
Check Date01/23/20 - 01/29/20
01/29/20Payroll Journal
Page 2 of 2
PYRJRN

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS | | |
|---|--|----------------|-------|---------------------------------------|----------------------|------------|------------------------|-------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | | | |
| Cintron, Francisc... 6 | Hourly | 15:3100 | 40:00 | 612:40 | Social Security | 41:76 | Union dues | 12:69 | Direct Deposit # 10137 |
| | Doubletime | 30:6200 | 2:00 | 61:24 | Medicare | 9:77 | | | Check Amt 0.00 |
| | | | | | Fed Income Tax | 68:27 | | | Chkg 9024 492.33 |
| | | | | | NY Income Tax | 27:33 | | | |
| | | | | | NY Disability PFL | 1:82 | | | |
| | | | | | NY Disability | 0:60 | | | |
| | | | | | NY NYC CTY Inc | 19:07 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | EMPLOYEE TOTAL | | 42:00 | 673:64 | | 168:62 | | 12:69 |
| Perez, Wilburt 3 | Hourly | 23:0600 | 40:00 | 922:40 | Social Security | 57:19 | Garnishment | 92:24 | Direct Deposit # 10138 |
| | | | | | Medicare | 13:37 | Union dues | 17:31 | Check Amt 0.00 |
| | | | | | Fed Income Tax | 105:89 | | | Chkg 7294 561.43 |
| | | | | | NY Income Tax | 42:48 | | | |
| | | | | | NY Disability PFL | 2:49 | | | |
| | | | | | NY Disability | 0:60 | | | |
| | | | | | NY NYC CTY Inc | 29:40 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | EMPLOYEE TOTAL | | 40:00 | 922:40 | | 251:42 | | 109:55 |
| Ten, Melissa 5 | Salary | | | 1,060:08 | Social Security | 65:72 | | | Direct Deposit # 10139 |
| | | | | | Medicare | 15:37 | | | Check Amt 0.00 |
| | | | | | Fed Income Tax | 99:80 | | | Chkg 9872 792.89 |
| | | | | | NY Income Tax | 48:53 | | | |
| | | | | | NY Disability PFL | 2:86 | | | |
| | | | | | NY Disability | 0:60 | | | |
| | | | | | NY NYC CTY Inc | 34:31 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | EMPLOYEE TOTAL | | | 1,060:08 | | 267:19 | | |
| COMPANY TOTALS 3 Person(s) 3 Transaction(s) | Hourly | | 80:00 | 1,534:80 | Social Security | 164:67 | Garnishment | 92:24 | Check Amt 0.00 |
| | Salary | | | 1,060:08 | Medicare | 38:51 | Union dues | 30:00 | Dir Dep 1,846.65 |
| | Doubletime | | 2:00 | 61:24 | Fed Income Tax | 273:96 | | | |
| | | | | | NY Income Tax | 118:34 | | | |
| | | | | | NY Disability | 1:80 | | | |
| | | | | | NY Disability EE P | 7:17 | | | |
| | | | | | NY NYC CTY Inc | 82:78 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | COMPANY TOTAL | | 82:00 | 2,656:12 | | 687:23 | | 122:24 |
| | | | | | Employer Liabilities | | | | |
| | | | | | Social Security | 164:68 | | | |
| | | | | | Medicare | 38:51 | | | |
| | | | | | NY Unemploy | 13:95 | | | |
| | | | | | NY Re-empl Svc | 2:00 | | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|-------------------------------|--|------|-------|----------|---------------------------|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| | | | | | TOTAL EMPLOYER LIABILITY | 219:14 | |
| | | | | | TOTAL TAX LIABILITY | 906:37 | |
| (IC) = Independent Contractor | | | | | | | |

0013 1602-9066 Jonas Bronck Housing Company I
Run Date 01/16/20 04:57 PMPeriod Start - End Date 01/16/20 - 01/22/20
Check Date 01/22/20Payroll Journal
Page 2 of 2
PYRJRN

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|--|--|---------|-------|----------------------|--|---------------------------------------|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| Cintron, Francisc... 6 | Hourly | 15.3100 | 40.00 | 612.40 | Social Security 37.97 Medicare 8.88 Fed Income Tax 60.92 NY Income Tax 23.60 NY Disability 0.60 NY Disability PFL 1.65 NY NYC CTY Inc 16.53 | Union dues 12.69 | Direct Deposit # 10134 Check Amt 0.00 Chkg 9024 449.56 |
| | EMPLOYEE TOTAL | | 40.00 | 612.40 | 150.15 | 12.69 | Net Pay 449.56 |
| Perez, Wilburt 3 | Hourly | 23.0600 | 40.00 | 922.40 | Social Security 57.19 Medicare 13.38 Fed Income Tax 105.89 NY Income Tax 42.48 NY Disability PFL 2.49 NY Disability 0.60 NY NYC CTY Inc 29.40 | Garnishment 92.24 Union dues 17.31 | Direct Deposit # 10135 Check Amt 0.00 Chkg 7294 561.42 |
| | EMPLOYEE TOTAL | | 40.00 | 922.40 | 251.43 | 109.55 | Net Pay 561.42 |
| Ten, Melissa 5 | Salary | | | 1,060.08 | Social Security 65.73 Medicare 15.37 Fed Income Tax 99.80 NY Income Tax 48.53 NY Disability PFL 2.86 NY Disability 0.60 NY NYC CTY Inc 34.31 | | Direct Deposit # 10136 Check Amt 0.00 Chkg 9872 792.88 |
| | EMPLOYEE TOTAL | | | 1,060.08 | 267.20 | | Net Pay 792.88 |
| COMPANY TOTALS 3 Person(s) 3 Transaction(s) | Hourly Salary | | 80.00 | 1,534.80 1,060.08 | Social Security 160.89 Medicare 37.63 Fed Income Tax 266.61 NY Income Tax 114.61 NY Disability 1.80 NY Disability EE P 7.00 NY NYC CTY Inc 80.24 | Garnishment 92.24 Union dues 30.00 | Check Amt 0.00 Dir Dep 1,803.86 |
| | COMPANY TOTAL | | 80.00 | 2,594.88 | 668.78 | 122.24 | Net Pay 1,803.86 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security 160.88 Medicare 37.62 NY Unemploy 13.63 NY Re-empl Svc 1.95 | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|-------------------------------|--|------|-------|---------------------------------------|---|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| | | | | | TOTAL EMPLOYER LIABILITY 214:08 TOTAL TAX LIABILITY 882:86 | | |
| (IC) = Independent Contractor | | | | | | | |

0013 1602-9066 Jonas Bronck Housing Company I
Run Date 01/10/20 10:10 AMPeriod Start - End Date 01/09/20 - 01/15/20
Check Date 01/15/20Payroll Journal
Page 2 of 2
PYRJRN

PAYROLL JOURNAL

40004 (R-9)

Payrolls by Paychex, Inc.

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|--|--|---------|-------|----------------------|--|---------------------------------------|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| Cintron, Francisc... 6 | Hourly | 15:3100 | 40:00 | 612:40 | Social Security 37:97 Medicare 8:88 Fed Income Tax 60:92 NY Income Tax 23:60 NY Disability PFL 1:65 NY Disability 0:60 NY NYC CTY Inc 16:53 | Union dues 12:69 | Direct Deposit # 10131 Check Amt 0.00 Chkg 9024 449.56 |
| | EMPLOYEE TOTAL | | 40:00 | 612:40 | 150:15 | 12:69 | Net Pay 449.56 |
| Perez, Wilburt 3 | Hourly | 23:0600 | 40:00 | 922:40 | Social Security 57:19 Medicare 13:37 Fed Income Tax 105:89 NY Income Tax 42:48 NY Disability 0:60 NY Disability PFL 2:49 NY NYC CTY Inc 29:40 | Garnishment 92:24 Union dues 17:31 | Direct Deposit # 10132 Check Amt 0.00 Chkg 7294 561.43 |
| | EMPLOYEE TOTAL | | 40:00 | 922:40 | 251:42 | 109:55 | Net Pay 561.43 |
| Ten, Melissa 5 | Salary | | | 1,060:08 | Social Security 65:72 Medicare 15:37 Fed Income Tax 99:80 NY Income Tax 48:53 NY Disability 0:60 NY Disability PFL 2:86 NY NYC CTY Inc 34:31 | | Direct Deposit # 10133 Check Amt 0.00 Chkg 9872 792.89 |
| | EMPLOYEE TOTAL | | | 1,060:08 | 267:19 | | Net Pay 792.89 |
| COMPANY TOTALS 3 Person(s) 3 Transaction(s) | Hourly Salary | | 80:00 | 1,534:80 1,060:08 | Social Security 160:88 Medicare 37:62 Fed Income Tax 266:61 NY Income Tax 114:61 NY Disability 1:80 NY Disability EE P 7:00 NY NYC CTY Inc 80:24 | Garnishment 92:24 Union dues 30:00 | Check Amt 0.00 Dir Dep 1,803.88 |
| | COMPANY TOTAL | | 80:00 | 2,594:88 | 668:76 | 122:24 | Net Pay 1,803.88 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security 160:88 Medicare 37:62 NY Unemploy 13:63 NY Re-empl Svc 1:95 | | |

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 01/03/20 10:43 AM

Period Start - End Date
Check Date01/02/20 - 01/08/20
01/08/20Payroll Journal
Page 1 of 2
PYRJRN

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|-------------------------------|--|------|-------|----------|---------------------------|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| | | | | | TOTAL EMPLOYER LIABILITY | 214.08 | |
| | | | | | TOTAL TAX LIABILITY | 882.84 | |
| (IC) = Independent Contractor | | | | | | | |

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 01/03/20 10:43 AM

Period Start - End Date
Check Date01/02/20 - 01/08/20
01/08/20Payroll Journal
Page 2 of 2
PYRJRN

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|--|--|---------|-------|---------------------------------------|---|---------------------------------------|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| Cintron, Francisc... 6 | Hourly | 15:3100 | 40:00 | 612:40 | Social Security 37:97 Medicare 8:88 Fed Income Tax 60:99 NY Income Tax 23:67 NY Disability 0:60 NY Disability PFL 0:94 NY NYC CTY Inc 16:53 | Union dues 10:39 | Direct Deposit # 10127 Check Amt 0.00 Chkg 9024 452.43 |
| | EMPLOYEE TOTAL | | 40:00 | 612:40 | 149:58 | 10:39 | Net Pay 452.43 |
| Perez, Wilburt 3 | Hourly | 23:0600 | 40:00 | 922:40 | Social Security 57:19 Medicare 13:38 Fed Income Tax 107:21 NY Income Tax 42:93 NY Disability PFL 1:41 NY Disability 0:60 NY NYC CTY Inc 29:40 | Garnishment 92:24 Union dues 17:50 | Direct Deposit # 10128 Check Amt 0.00 Chkg 7294 560.54 |
| | EMPLOYEE TOTAL | | 40:00 | 922:40 | 252:12 | 109:74 | Net Pay 560.54 |
| Perez, Wilfredo 4 | Salary | | | 1,888:08 | Social Security 117:06 Medicare 27:38 Fed Income Tax 304:19 NY Income Tax 102:18 NY Disability 0:60 NY NYC CTY Inc 69:30 | | Direct Deposit # 10129 Check Amt 0.00 Chkg 7805 1,267.37 |
| | EMPLOYEE TOTAL | | | 1,888:08 | 620:71 | | Net Pay 1,267.37 |
| Ten, Melissa 5 | Salary | | | 1,024:23 | Social Security 63:50 Medicare 14:85 Fed Income Tax 94:07 NY Income Tax 46:86 NY Disability PFL 1:57 NY Disability 0:60 NY NYC CTY Inc 32:82 | | Direct Deposit # 10130 Check Amt 0.00 Chkg 9872 769.96 |
| | EMPLOYEE TOTAL | | | 1,024:23 | 254:27 | | Net Pay 769.96 |
| COMPANY TOTALS 4 Person(s) 4 Transaction(s) | Hourly Salary | | 80:00 | 1,534:80 2,912:31 | Social Security 275:72 Medicare 64:49 Fed Income Tax 566:46 NY Income Tax 215:64 NY Disability 2:40 NY Disability EE P 3:92 NY NYC CTY Inc 148:05 | Garnishment 92:24 Union dues 27:89 | Check Amt 0.00 Dir Dep 3,050.30 |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|-------------------------------|--|------|-------|----------|---------------------------|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| | COMPANY TOTAL | | 80.00 | 4,447.11 | | 1,276.68 | 120.13 |
| | | | | | Employer Liabilities | | Net Pay |
| | | | | | Social Security | 275.72 | 3,050.30 |
| | | | | | Medicare | 64.48 | |
| | | | | | TOTAL EMPLOYER LIABILITY | 340.20 | |
| | | | | | TOTAL TAX LIABILITY | 1,616.88 | |
| (IC) = Independent Contractor | | | | | | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|---------------------------|--|---------|--------|---------------------------------------|--|------------------|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| Cintron, Francisc... 6 | Hourly | 15.6400 | 40.00 | 625.60 | Social Security 38.79 Medicare 9.07 Fed Income Tax 62.50 NY Income Tax 24.41 NY Disability 0.60 NY PFL 1.69 NY NYC CTY Inc 17.08 | Union dues 12.69 | Direct Deposit # 10284 Check Amt 0.00 Chkg 9024 458.77 |
| | EMPLOYEE TOTAL | | 40.00 | 625.60 | 154.14 | 12.69 | Net Pay 458.77 |
| | Salary | | | 1,307.69 | Social Security 81.08 Medicare 18.96 Fed Income Tax 190.65 NY Income Tax 65.95 NY Disability 0.60 NY PFL 3.53 NY NYC CTY Inc 45.45 | | Direct Deposit # 10285 Check Amt 0.00 Chkg 7294 901.47 |
| | EMPLOYEE TOTAL | | | 1,307.69 | 406.22 | | Net Pay 901.47 |
| | Salary | | | 1,060.08 | Social Security 65.73 Medicare 15.37 Fed Income Tax 99.80 NY Income Tax 48.53 NY Disability 0.60 NY PFL 2.86 NY NYC CTY Inc 34.31 | | Direct Deposit # 10286 Check Amt 0.00 Chkg 9872 792.88 |
| Ten, Melissa 5 | CHECK 1 TOTAL | | | 1,060.08 | 267.20 | | Net Pay 792.88 |
| | Vacation | | M40.00 | 1,060.08 | Social Security 65.72 Medicare 15.37 | | Direct Deposit # 10287 Check Amt 0.00 Chkg 9872 978.99 |
| | CHECK 2 TOTAL | | 40.00 | 1,060.08 | 81.09 | | Net Pay 978.99 |
| | EMPLOYEE TOTAL | | 40.00 | 2,120.16 | 348.29 | | Net Pay 1,771.87 |
| | | | | | | | |
| COMPANY TOTALS | | | | | | | |
| 3 Person(s) | Hourly | | 40.00 | 625.60 | Social Security 251.32 Medicare 58.77 Fed Income Tax 352.95 NY Income Tax 138.89 NY Disability 1.80 NY PFL 8.08 NY NYC CTY Inc 96.84 | Union dues 12.69 | Check Amt 0.00 Dir Dep 3,132.11 |
| 4 Transaction(s) | Salary | | | 2,367.77 | | | |
| | Vacation | | 40.00 | 1,060.08 | | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|--|--|---------|-------|--------------------|--|------------------|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| Cintron, Francisc... 6 | Hourly | 15;6400 | 40;00 | 625;60 | Social Security 38;78 Medicare 9;07 Fed Income Tax 62;50 NY Income Tax 24;41 NY Disability 0;60 NY PFL 1;69 NY NYC CTY Inc 17;08 | Union dues 12;69 | Direct Deposit # 10281 Check Amt 0.00 Chkg 9024 458.78 |
| | EMPLOYEE TOTAL | | 40.00 | 625;60 | 154;13 | 12;69 | Net Pay 458.78 |
| Perez, Wilburt 3 | Salary | | | 1,307;69 | Social Security 81;08 Medicare 18;97 Fed Income Tax 190;65 NY Income Tax 65;95 NY PFL 3;53 NY Disability 0;60 NY NYC CTY Inc 45;45 | | Direct Deposit # 10282 Check Amt 0.00 Chkg 7294 901.46 |
| | EMPLOYEE TOTAL | | | 1,307;69 | 406;23 | | Net Pay 901.46 |
| Ten, Melissa 5 | Salary | | | 1,060;08 | Social Security 65;72 Medicare 15;37 Fed Income Tax 99;80 NY Income Tax 48;53 NY Disability 0;60 NY PFL 2;86 NY NYC CTY Inc 34;31 | | Direct Deposit # 10283 Check Amt 0.00 Chkg 9872 792.89 |
| | EMPLOYEE TOTAL | | | 1,060;08 | 267;19 | | Net Pay 792.89 |
| COMPANY TOTALS 3 Person(s) 3 Transaction(s) | Hourly Salary | | 40.00 | 625;60 2,367;77 | Social Security 185;58 Medicare 43;41 Fed Income Tax 352;95 NY Income Tax 138;89 NY Disability 1;80 NY PFL 8;08 NY NYC CTY Inc 96;84 | Union dues 12;69 | Check Amt 0.00 Dir Dep 2,153.13 |
| | COMPANY TOTAL | | 40.00 | 2,993;37 | 827;55 | 12;69 | Net Pay 2,153.13 |

0013 1602-9066 Jonas Bronck Housing Company I
Run Date 12/17/20 01:53 PMPeriod Start - End Date 12/17/20 - 12/23/20
Check Date 12/23/20Payroll Journal
Page 1 of 2
PYRJRN

EMPLOYEE NAME
ID

WITHHOLDINGS

NET PAY ALLOCATIONS

RATE

EARNINGS

REIMB & OTHER PAYMENTS

Social Security
Medicare
$$\begin{array}{r} 185 \overline{) 4340} \\ \underline{370} \\ 640 \\ \underline{570} \\ 70 \\ \underline{70} \\ 0 \end{array}$$

TOTAL EMPLOYER LIABILITY

228.99

TOTAL TAX LIABILITY

1,056:54

0013 1602-9066 Bronx Housing Company I
Run Date 12/17/20 0:00 PM

Payroll Journal
Page 2 of 2
PYRJRN

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|--|--|---------|-------|----------------------|---|------------------|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| Cintron, Francisc... 6 | Sick | 15.6400 | 80.00 | 1,251.20 | | | |
| | | | | | Social Security 77.58 Medicare 18.14 Fed Income Tax 178.23 NY Income Tax 62.51 NY Disability 0.60 NY PFL 3.38 NY NYC CTY Inc 43.05 | Union dues 12.69 | Direct Deposit # 10278 Check Amt 0.00 Chkg 9024 855.02 |
| | EMPLOYEE TOTAL | | 80.00 | 1,251.20 | 383.49 | 12.69 | Net Pay 855.02 |
| Perez, Wilburt 3 | Bonus | | | 2,000.00 | | | |
| | | | | | Social Security 124.00 Medicare 29.00 Fed Income Tax 348.61 NY Income Tax 109.08 NY PFL 5.40 NY Disability 0.60 NY NYC CTY Inc 74.88 | | Direct Deposit # 10279 Check Amt 0.00 Chkg 7294 1,308.43 |
| | EMPLOYEE TOTAL | | | 2,000.00 | 691.57 | | Net Pay 1,308.43 |
| Ten, Melissa 5 | Bonus | | | 2,000.00 | | | |
| | | | | | Social Security 124.00 Medicare 29.00 | | Direct Deposit # 10280 Check Amt 0.00 Chkg 9872 1,847.00 |
| | EMPLOYEE TOTAL | | | 2,000.00 | 153.00 | | Net Pay 1,847.00 |
| COMPANY TOTALS 3 Person(s) 3 Transaction(s) | Bonus Sick | | | 4,000.00 1,251.20 | | | |
| | | | 80.00 | | Social Security 325.58 Medicare 76.14 Fed Income Tax 526.84 NY Income Tax 171.59 NY Disability 1.20 NY PFL 8.78 NY NYC CTY Inc 117.93 | Union dues 12.69 | Check Amt 0.00 Dir Dep 4,010.45 |
| | COMPANY TOTAL | | 80.00 | 5,251.20 | 1,228.06 | 12.69 | Net Pay 4,010.45 |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security 325.57 Medicare 76.14 | | |
| | | | | | TOTAL EMPLOYER LIABILITY 401.71 TOTAL TAX LIABILITY 1,629.77 | | |

(IC) = Independent Contractor

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|--|--|---------|-------|---------------------------------------|--|------------------|--|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| Cintron, Francisc... 6 | Hourly | 15.6400 | 40.00 | 625.60 | Social Security 38.79 Medicare 9.07 Fed Income Tax 62.50 NY Income Tax 24.41 NY Disability 0.60 NY PFL 1.69 NY NYC CTY Inc 17.08 | Union dues 12.69 | Direct Deposit # 10275 Check Amt 0.00 Chkg 9024 458.77 |
| | EMPLOYEE TOTAL | | 40.00 | 625.60 | 154.14 | 12.69 | Net Pay 458.77 |
| Perez, Wilburt 3 | Salary | | | 1,307.69 | Social Security 81.07 Medicare 18.96 Fed Income Tax 190.65 NY Income Tax 65.95 NY PFL 3.53 NY Disability 0.60 NY NYC CTY Inc 45.45 | | Direct Deposit # 10276 Check Amt 0.00 Chkg 7294 901.48 |
| | EMPLOYEE TOTAL | | | 1,307.69 | 406.21 | | Net Pay 901.48 |
| Ten, Melissa 5 | Salary | | | 1,060.08 | Social Security 65.73 Medicare 15.37 Fed Income Tax 99.80 NY Income Tax 48.53 NY PFL 2.86 NY Disability 0.60 NY NYC CTY Inc 34.31 | | Direct Deposit # 10277 Check Amt 0.00 Chkg 9872 792.88 |
| | EMPLOYEE TOTAL | | | 1,060.08 | 267.20 | | Net Pay 792.88 |
| COMPANY TOTALS 3 Person(s) 3 Transaction(s) | Hourly Salary | | 40.00 | 625.60 2,367.77 | Social Security 185.59 Medicare 43.40 Fed Income Tax 352.95 NY Income Tax 138.89 NY Disability 1.80 NY PFL 8.08 NY NYC CTY Inc 96.84 | Union dues 12.69 | Check Amt 0.00 Dir Dep 2,153.13 |
| | COMPANY TOTAL | | 40.00 | 2,993.37 | 827.55 | 12.69 | Net Pay 2,153.13 |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|-------------------------------|--|------|-------|----------|---------------------------|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security | 185:59 | |
| | | | | | Medicare | 43:40 | |
| | | | | | TOTAL EMPLOYER LIABILITY | 228:99 | |
| | | | | | TOTAL TAX LIABILITY | 1,056:54 | |
| (IC) = Independent Contractor | | | | | | | |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|---------------------------|--|---------|-------|----------|---------------------------|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS | REIMB & OTHER PAYMENTS | | |
| Cintron, Francisc... 6 | Hourly | 15,6400 | 40,00 | 625,60 | | | |
| | | | | | Social Security | 38,78 | Union dues |
| | | | | | Medicare | 9,07 | |
| | | | | | Fed Income Tax | 62,50 | Direct Deposit # 10272 |
| | | | | | NY Income Tax | 24,41 | Check Amt |
| | | | | | NY Disability | 0,60 | Chkg 9024 |
| | | | | | NY PFL | 1,69 | |
| | | | | | NY NYC CTY Inc | 17,08 | |
| | EMPLOYEE TOTAL | | 40,00 | 625,60 | | 154,13 | 12,69 |
| Perez, Wilburt 3 | Salary | | | 1,307,69 | | | |
| | | | | | Social Security | 81,08 | Direct Deposit # 10273 |
| | | | | | Medicare | 18,96 | Check Amt |
| | | | | | Fed Income Tax | 190,65 | Chkg 7294 |
| | | | | | NY Income Tax | 65,95 | |
| | | | | | NY Disability | 0,60 | |
| | | | | | NY PFL | 3,53 | |
| | | | | | NY NYC CTY Inc | 45,45 | |
| | EMPLOYEE TOTAL | | | 1,307,69 | | 406,22 | |
| Ten, Melissa 5 | Salary | | | 1,060,08 | | | |
| | | | | | Social Security | 65,72 | Direct Deposit # 10274 |
| | | | | | Medicare | 15,37 | Check Amt |
| | | | | | Fed Income Tax | 99,80 | Chkg 9872 |
| | | | | | NY Income Tax | 48,53 | |
| | | | | | NY Disability | 0,60 | |
| | | | | | NY PFL | 2,86 | |
| | | | | | NY NYC CTY Inc | 34,31 | |
| | EMPLOYEE TOTAL | | | 1,060,08 | | 267,19 | |
| COMPANY TOTALS | | | | | | | |
| 3 Person(s) | Hourly | | 40,00 | 625,60 | Social Security | 185,58 | Union dues |
| 3 Transaction(s) | Salary | | | 2,367,77 | Medicare | 43,40 | |
| | | | | | Fed Income Tax | 352,95 | 12,69 |
| | | | | | NY Income Tax | 138,89 | Check Amt |
| | | | | | NY Disability | 1,80 | Dir Dep |
| | | | | | NY PFL | 8,08 | |
| | | | | | NY NYC CTY Inc | 96,84 | |
| | COMPANY TOTAL | | 40,00 | 2,993,37 | | 827,54 | 12,69 |
| | | | | | | | Net Pay |
| | | | | | | | 2,153,14 |

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

| EMPLOYEE NAME ID | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS | | | | WITHHOLDINGS | DEDUCTIONS | NET PAY ALLOCATIONS |
|-------------------------------|--|------|-------|---------------------------------------|--------------------------|------------|------------------------|
| | DESCRIPTION | RATE | HOURS | EARNINGS REIMB & OTHER PAYMENTS | | | |
| | | | | | Employer Liabilities | | |
| | | | | | Social Security | 185:59 | |
| | | | | | Medicare | 43:40 | |
| | | | | | TOTAL EMPLOYER LIABILITY | 228:99 | |
| | | | | | TOTAL TAX LIABILITY | 1,056:53 | |
| (IC) = Independent Contractor | | | | | | | |